DATE:

August 25, 2004

TO:

Municipal Clerk

FROM:

Byron E. Johnson, C.P.M

Brytha Pr. Director of Purchasing x 4313

THRU:

Aurora Wells

Interim Bid Clerk ext. 4038

Pease place the following item on the **CONSENT** agenda for the Council Meeting of AUGUST 31, 2004.

Item should read as follows:

Request that the Director of Purchasing be authorized to issue purchase order(s) to B&G Chemical & Equipment Co., for mosquito control chemicals for FY2004/2005 and any extension thereof. B&G Chemical & Equipment Co. is the sole distributor in Texas, as long as it is a sole source for Aqua-Reslin, Scourage (restricted use pesticide), Altosid, BVA-Mineral Oil, BVA2 Larvicide Oil, and Vectobac. Contract 2000-018

Department:	Health Environmental Vector Control
Funds available:	41010147-01101-503112
Funding source:	Operating Fund Medical/Clinical Supplies
Total award:	\$65,000.00 (estimated)

Contact person:	Ray Heredia, Procurement Analyst at 541-4316.
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	AGENDA FOR: <u>AUGUST 31, 2004</u>
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Agenda Item Form

Districts Affected: ALL Dept. Head/Contact Information: Byron E. Johnson Type of Agenda Item: Resolution ☐ Staffing Table Changes ☐ Board Appointments ☐Tax Installment Agreements ☐Tax Refunds ☐Donations RFP/ BID/ Best Value Procurement ☐Budget Transfer ☐ Item Placed by Citizen ☐ Application for Facility Use ☐Bldg. Permits/Inspection ☐ Introduction of Ordinance ☐Interlocal Agreements ☐ Contract/Lease Agreement Grant Application ⊠Other Sole Source **Funding Source:** ⊠General Fund Grant (duration of funds: ____ Months) Other Source: __ Legal: ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied Timeline Priority: ⊠High Medium Low # of days:____ Why is this item necessary: Sole Distributor in Texas, Oklahoma & New Mexico for Mosquito Control Chemicals Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings: **Statutory or Citizen Concerns: Departmental Concerns:**

Agenda Date: AUG 31 2004

*(**)

PURCHASING DEPARTMENT

DATE:	August 25, 2004		- 1 ~				
TO:	August 25, 2004 City Clerk Byron E. Johnson PURCHASING DEPARTMENT 4308/4316						
FROM:	Byron E. Johnson			Ray Heredia			
	PURCHASING DEPAR	TMENT	430	8/4316_			
	ace the following			ouncil Agend	la for		
Council M	eeting of <u>August</u>	<u>31, 2004</u> .					
Purchasin Chemical FY2004/20 source. E the State pesticide Vectobac.	uld read as folg be authorized & Equipment Co. 05 and any exter & Equipment & Evaluation &	to issue, for mosonsion there quipment Co. Aqua-Reslin A-Mineral	Purchase quito controlled, as long is the solution, Scourage	Order(s) to ol chemical g as it is le distribut (restricted	b B&G s for sole or in d use		
<u>Funds a</u> Medical/C	unt is \$65,000.00 vailable in: linical Supplies t: Health Environm	41010147-01		Operating	Func		
SPECIAL I	NSTRUCTIONS:						
City Cler	k's Use	ITEM NC					



B&G CHEMICALS & EQUIPMENT CO., INC.

1225 N. Post Cak Pt Houston, TX 77055 Tol: 713-688-4411 Tel: 800-801-9745 Fax: 714-882-4374

July 26, 2004

Enrique Leyva City of El Paso Vactor Control 1059 Lafayette, Building #12 Bl Paso, Texas 79915

Rick,

This letter is to inform you that B&G Chemicals and Equipment Co., Inc. is the sole source for the following products in the state of Texas:

Scourge products

Aqua-Reslin, 1 gallon and 2.5 gallon containers

BVA oil products

Phoenix foggers

B&G is also a distributor in Texas of the following products:

Perm-X products

Vectobac products

Vectolex products

Altosid Products

Bactimos Products

Fyfanon ULV

Pyrenone products

Pyronyl products

If you have any questions or need anything else, you can reach me through B&G's Houston office, or on my mobile phone at (713)249-2075. Thanks for your business.

Sincerely,

Mile nutrols

Mike Nichols

Sales and Technical Director

2000-1801

EL PASO CITY-COUNTY HEALTH & ENVIRONMENTAL DISTRICT



ENVIRONMENTAL HEALTH GENERAL MEMORANDUM

DATE: August 25, 2004

TO: Ray Heredia, Procurement Analyst, Purchasing

FROM: Enrique Leyva, Environmental General Supervisor

RE: Purchase of Specific Mosquito Control Chemicals

The motion passed by City Council on September 2003, for purchase of specific mosquito control chemicals has expired.

I am requesting that the Purchasing Department present to City Council a motion authorizing the Health District's Environmental General Program to purchase these chemicals form B & G Chemical and Equipment Company in the amount of \$65,000. Please submit this request so that it is good form 09/01/04 through 08/31/05.

The estimated FY' 04/05 chemical allocation is \$82,500 for Environmental General 41010147/503112, General Fund.

Please call me at 594-1568, if you have any questions or require additional information.